

APPENDIX A

Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case:

Legalink - Deposition of Barry Schiff on 1/13/03	732.80
Hunter & Geist, Inc. - deposition of Kenyon Spencer on 4/30/03	613.82
Rankin Reporting & Legal Video - deposition of Dean Seward on 6/27/03 (\$22.95) and 7/11/03 (\$178.45)	201.40
Rankin Reporting - deposition of Susan Smith on 6/10/02 (\$1,116.25), 12/12/02 (\$412.35) and 1/7/03 (\$230.90)	1,759.50
Concannon & Jaeger - depositions of Tim Hart on 11/20/02 and Oscar Horan on 11/19/02	503.75
Concannon & Jaeger - depositions of C. Brasher on 11/4/02, M. Burdette on 11/4/02 and D. Holtzman on 11/6/02	866.15
Concannon & Jaeger - depositions of David Holtzman on 4/17/03	219.75
Pohlman Reporting Co. - deposition of David Holtzman on 12/13/02	403.80
Concannon & Jaeger - deposition of Bob Pastore on 1/9/03	533.35
Beta Court Reporting - deposition of E. Patrick McDermott on 1/6/03 (\$875.00), 1/31/03 (\$899.40) and 2/21/03 (\$530.00)	2,304.40
Iowa-Illinois Reporting - deposition of Christopher Lavelle on 2/11/03	331.15
Merit Court Reporters - deposition of John Darrah on 2/5/03	257.85
Merit Court Reporters - depositions of Harry Sophos on 2/6/03 and Robert Kudwa on 2/6/03	576.30
Mehler & Hagestrom - deposition of Christopher Bunsey on 2/3/03	816.60
Rankin Reporting - deposition of Leroy Grossman on 7/16/02	140.10
Pohlman Reporting - Deposition of Ron Kleibocker	373.45
TOTAL	\$10,634.17

LEGALINK

Los Angeles

global court reporting • large case specialists
videography • litigation support • trial presentation818-986-5270
323-465-3370310-837-8700
Fax 818-783-7310

Job #: 030113VJ1

Job Date: 01/13/2003

Order Date: 01/13/2003

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 106933

Inv. Date: 01/30/2003

Balance: \$732.80

Bill To:Marta Wagner
Air Line Pilots Association
535 Herndon Parkway
Herndon, VA 20170

Action: Smith, Susan

VS

American Airlines, Inc. et al.

Action #: 401CV01565HEA

Rep: VJ1

Cert: 9014

Item	Proceeding/Witness	Description	Units	Price	Amount
1	Barry Schiff	Certified Copy	Pages	\$2.60	\$579.80
2		Exhibits	Copies	\$0.55	\$33.00
3		Lit Sup Pkg; ASCII/Mini/E-Tript	Day	\$35.00	\$35.00
4		E-Transmission or E-Transcript	Session	\$25.00	\$25.00
5		Production & Code Compliance	Session	\$30.00	\$30.00
6		Next Day Air UPS	Postage	\$30.00	\$30.00
Comments: We accept Visa, Mastercard and American Express					Sub Total \$732.80 Shipping \$0.00 Tax \$0.00 Total Invoice \$732.80 Payment \$0.00 Balance Due \$732.80
Federal Tax I.D.: 04-3302306			Terms: Net 30 Days @ 1.5%		

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:Marta Wagner
Air Line Pilots Association
535 Herndon Parkway
Herndon, VA 20170**Deliver To:**Marta Wagner
Air Line Pilots Association
535 Herndon Parkway
Herndon, VA 20170**Invoice**

Invoice #: 106933

Inv. Date: 01/30/2003

Balance: \$732.80

Job #: 030113VJ1

Job Date: 01/13/2003

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Legalink Los Angeles
Remittance Address (Only)
P.O. Box 51227
Los Angeles, CA 90051-5527

Phone: (818) 986-5270

Fax: (818) 783-7310

Hunter + Geist, Inc.

1900 Grant Street

Suite 800

Denver, CO 80203

Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 030430AB

Job Date: 04/30/2003

Order Date: 04/30/2003

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: ALPA

Invoice

Invoice #: 28681

Inv. Date: 05/13/2003

Balance: \$0.00

Bill To:Marta Wagner, Esq.
Air Line Pilots Association
535 Herndon Parkway
Herndon, VA 20170

Action: Smith, Susan

VS

American Airlines, Inc., et al.

Action #: 4:01CV01565HEA

Rep: Angie A. Baca

Cert:

		Cert:		
Item	Proceeding/Witness	Description	Amount	
1	Kenyon A. Spencer	Copy Transcript Preparation	\$413.10	
2	Kenyon A. Spencer	Minitranscript	\$25.00	
3	Kenyon A. Spencer	Photocopying of Exhibits	\$175.72	
Comments: Thank You For Your Business!			Sub Total	\$613.82
			Shipping	\$0.00
			Tax	N/A
			Total Invoice	\$613.82
			Payment	\$613.82
			Balance Due	\$0.00
Federal Tax I.D.: 84-0835207		Terms: Net 30 Days @ 1.5%		
Please KEEP THIS PART for YOUR RECORDS.				

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Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:Marta Wagner, Esq.
Air Line Pilots Association
535 Herndon Parkway
Herndon, VA 20170**Deliver To:**Marta Wagner, Esq.
Air Line Pilots Association
535 Herndon Parkway
Herndon, VA 20170**Invoice**

Phone: (303) 832-5966

Fax: (303) 832-9525

Hunter + Geist, Inc.
1900 Grant Street
Suite 800
Denver, CO 80203

Invoice #: 28681

Inv. Date: 05/13/2003

Balance: \$0.00

Job #: 030430AB

Job Date: 04/30/2003

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: ALPA

Rankin Reporting & Legal Video, Inc.

1015 Locust Street - Suite 911
St. Louis, MO 63101-1329
(314) 231-2202 * (800) 285-2115
(314) 231-7432 FAX

Invoice

DATE	INVOICE #
7/1/2003	97635

00014 JUL 7 03

BILL TO:

ALPA
Marta Wagner, Esq.
535 Herndon Parkway
Herndon, VA 20170

IN RE:			ON BEHALF OF:	
Susan Smith v. American Airlines, et al.			DEFENDANT	
DESCRIPTION	QTY	RATE	REPORTER	AMOUNT
Copy of the transcript of the record of nonappearance of Dean Seward given on 06/27/03 on behalf of the Defendants	11	1.40	DAT	15.40
Postage and handling:		5.95		5.95
Exhibit Copying Fee:	8	0.20		1.60

E.I.N. 43-1590520 Thank you for your business! Net 30 days			Total	GK \$22.95

M. Wagner

1015 Locust Street - Suite 911
St. Louis, MO 63101-1329
(314) 231-2202 * (800) 285-2115
(314) 231-7432 FAX

John

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ALPA
Marta Wagner, Esq.
535 Herndon Parkway
Herndon, VA 20170

PAST DUE

[illegible]



1015 Locust Street - Suite 911
St. Louis, MO 63101-1329
(314) 231-2202 * (800) 285-2115
(314) 231-7432 FAX

Invoice

DATE	INVOICE #
6/17/2002	91761

BILL TO:
ALPA Marta Wagner, Esq. 535 Herndon Parkway Herndon, VA 20170

FILE COPY

IN RE:				ON BEHALF OF:	
SUSAN SMITH V. AMERICAN AIRLINES, INC. ET AL.				ALPA	
DESCRIPTION	QTY	RATE	REPORTER	VIDEOGRAPHER	AMOUNT
Videography services, first hour, in connection with the video-taped deposition of Susan Smith taken 6-10-02:		175.00		MSW	175.00
Remaining hours of videography services:	3.5	75.00			262.50
Postage and handling:		5.95			5.95
(One set of two original VHS master videocassettes delivered herewith. One set of dub videocassettes will be preserved at Rankin Reporting & Legal Video, Inc. Transcript previously delivered under separate invoice.)					
E.I.N. 43-1590520 Thank you for your business!				Total	
				\$443.45	

RANKIN.
REPORTING
& LEGAL VIDEO, INC.

1015 Locust Street - Suite 911
 St. Louis, MO 63101-1329
 (314) 231-2202 * (800) 285-2115
 (314) 231-7432 FAX

Invoice

DATE	INVOICE #
6/14/2002	91725

BILL TO:
ALPA Marta Wagner, Esq. 535 Herndon Parkway Herndon, VA 20170

COPY

IN RE:				ON BEHALF OF:	
SUSAN SMITH V. AMERICAN AIRLINES, INC. ET AL				DEFENDANT	
DESCRIPTION	QTY	RATE	REPORTER	VIDEOGRAPHER	AMOUNT
Original and one of the videotaped deposition of SUSAN SMITH taken on 06/10/02 on behalf of the Defendant:	167	3.35	MAF		559.45
Attendance Fee:		85.00			85.00
Exhibit Copying Fee:	189	0.15			28.35
E.I.N. 43-1590520 Thank You For Your Business!!				Total	\$672.80

Attn: Aggie

703-481-2478

1015 Locust Street - Suite 911
 St. Louis, MO 63101-1329
 (314) 231-2202 * (800) 285-2115
 (314) 231-7432 FAX

Invoice

DATE	INVOICE #
12/20/2002	94642

BILL TO:

ALPA
 Marta Wagner, Esq.
 535 Herndon Parkway
 Herndon, VA 20170

PAID

IN RE:				ON BEHALF OF:	
Susan Smith v. American Airlines, et al.				DEFENDANT	
DESCRIPTION	QTY	RATE	REPORTER	VIDEOGRAPHER	AMOUNT
Copy of the transcript of the deposition testimony of SUSAN SMITH, VOL. II taken on 12/12/02 on behalf of the Defendant	221	1.45	JAW		320.45
Postage and handling:		5.95			5.95
E.I.N. 43-1590520 Thank you for your business! Net 30 days				Total	\$326.40

**1015 Locust Street - Suite 911
St. Louis, MO 63101-1329
(314) 231-2202 * (800) 285-2115
(314) 231-7432 FAX**

Invoice

DATE	INVOICE #
12/16/2002	94538

BILL TO:

**ALPA
Marta Wagner, Esq.
535 Herndon Parkway
Herndon, VA 20170**

Paid

IN RE:				ON BEHALF OF:	
Susan Smith v. American Airlines, et al.				Deft. ALPA	
DESCRIPTION	QTY	RATE	REPORTER	VIDEOGRAPHER	AMOUNT
Videography services in connection with the creation of one set of dub VHS videocassettes of the video-taped deposition of Susan Smith taken 12/12/02:	2	40.00		FAR	80.00
Postage and handling:		5.95			5.95
(One set of two dub VHS videocassettes delivered herewith. Transcript will follow under separate invoice.)					
E.I.N. 43-1590520 Thank you for your business! Net 30 days				Total	\$85.95

**1015 Locust Street - Suite 911
St. Louis, MO 63101-1329
(314) 231-2202 * (800) 285-2115
(314) 231-7432 FAX**

Invoice

DATE	INVOICE #
1/8/2003	94925

BILL TO:

**ALPA
Marta Wagner, Esq.
535 Herndon Parkway
Herndon, VA 20170**

PAID

IN RE:				ON BEHALF OF:	
Susan Smith v. American Airlines, et al.				Defendant ALPA	
DESCRIPTION	QTY	RATE	REPORTER	VIDEOGRAPHER	AMOUNT
Videography services in connection with the creation of one dub VHS videocassette of the video-taped deposition of Susan Smith taken 1/7/03:		40.00		FAR	40.00
Postage and handling:		5.95			5.95
(One dub videocassette delivered herewith. Transcript will follow under separate invoice.)					
E.I.N. 43-1590520 Thank you for your business! Net 30 days				Total	\$45.95

**1015 Locust Street - Suite 911
St. Louis, MO 63101-1329
(314) 231-2202 * (800) 285-2115
(314) 231-7432 FAX**

Invoice

DATE	INVOICE #
1/15/2003	95065

BILL TO:

**ALPA
Marta Wagner, Esq.
535 Herndon Parkway
Herndon, VA 20170**

PAID

IN RE:				ON BEHALF OF:	
Susan Smith v. American Airlines, et al.				DEFENDANT	
DESCRIPTION	QTY	RATE	REPORTER	VIDEOGRAPHER	AMOUNT
Copy of the videotaped deposition of SUSAN SMITH, VOL. III taken on 01/07/03 on behalf of the Defendant	90	1.45	JAW		130.50
Postage and handling:		8.45			8.45
Exhibit Copying Fee:	230	0.20			46.00
E.I.N. 43-1590520 Thank you for your business! Net 30 days				Total	\$184.95

Concannon & Jaeger

General Court Reporters

705 Olive Street • Suite 604
St. Louis, Missouri 63101



Telephone
(314) 421-1000
Facsimile
(314) 421-0465

Marta Wagner
Legal Department
Air Line Pilots Assication, Int'l
535 Herndon Parkway
Herndon, VA 20170

Invoice #
8847

Inv. Date Client Claim No.
12/04/2002 6322 4:01CV01565SNL

Re: Smith, Susan Vs. American Airlines, et al.
Assignment Date: November 19, 2002 Client Ref. #: BSO

Deposition of Oscar Horan (98) and Tim Hart (252)

Copy of Transcript	350.0	Pages @	1.25	437.50
Ascii Disk				5.00
Condensed Transcript				50.00
Postage and Handling				11.25

=====
Total Amount \$

503.75

OK

M. Wagner

Taken 11/19/02 and 11/20/02

Thank you!

Concannon & Jaeger

Federal Tax Id#: 43-1249978

REFER TO OUR INV. # ON PAYMENT

Concannon & Jaeger

General Court Reporters

705 Olive Street • Suite 604
St. Louis, Missouri 63101



Telephone
(314) 421-1000
Facsimile
(314) 421-0465

000014 DEC 9'02

Marta Wagner
Legal Department
Air Line Pilots Assication, Int'l
535 Hrendon Parkway
Herndon, VA 20170

Invoice #
8718

Inv. Date	Client	Claim No.
11/24/2002	6322	4:01CV01565SNL

Re: Smith, Susan Vs. American Airlines, et al.
Assignment Date: November 04, 2002 Client Ref. #: BSO

Deposition of C. Brasher, M. Burdette, D. Holtzman

Copy of Transcript	574.0	Pages @	1.35	774.90
Condensed Transcript				75.00
Postage and Handling				16.25

Total Amount \$

866.15

OK

M. Wagner

C. Brasher (190)
Mark Burdette (122)
D. Holtzman (262)
UPS

Thank you!

Due Upon Receipt

Concannon & Jaeger

Federal Tax Id#: 43-1249978

REFER TO OUR INV. # ON PAYMENT

Concannon & Jaeger

General Court Reporters

705 Olive Street - Suite 604

St. Louis, MO 63101

John T. Concannon

Dennis J. Jaeger

Mark D. Concannon

Telephone (314) 421-1000

Facsimile (314) 421-0465

Email mail@c-jreporters.com

Marta Wagner
Legal Department
Air Line Pilots Association, Int'l
535 Herndon Parkway
Herndon, VA 20170

Invoice #
9066

Inv. Date Client Claim No.
01/04/2003 6322 4:01CV01565SNL

Re: Smith, Susan Vs. American Airlines, et al.
Assignment Date: December 13, 2002 Client Ref. #: BSO

Deposition of David Holtzman (continuation)

Copy of Transcript	141.0	Pages @	1.25	176.25
Ascii Disk				5.00
Condensed Transcript				25.00
Postage and Handling				13.50

=====
Total Amount \$ 219.75

Thank you!

Due Upon Receipt

ok

M. Wagner

Concannon & Jaeger

Federal Tax Id#: 43-1249978

REFER TO OUR INV. # ON PAYMENT

Pohlman Reporting Company
One Metropolitan Square, Suite 2040
St. Louis, MO 63102
(314) 421-0099 Fax (314) 421-1115

INVOICE

INVOICE NO.	DATE	JOB NUMBER
90173	05/12/2003	01-14113
JOB DATE	REPORTER(S)	CASE NUMBER
04/17/2003	PASZSA	4:01CV01565HEA
CASE CAPTION		
Susan Smith vs American Airlines, Inc. et al.,		
TERMS		
Due upon receipt		

Marta Wagner
Airline Pilots Association
Legal Department
535 Herndon Parkway
Herndon, VA 20170

TRANSCRIPT COPY OF:
David Holtzman

Scrunch & ASCII
Handling & Delivery
Exhibits ***

270 Pages

364.50
25.00
8.00
6.30

42.00 Pages

TOTAL DUE >>>>

403.80

THANK YOU. WE APPRECIATE YOUR BUSINESS

OK Marta Wagner

TAX ID NO.: 37-1302924

Please detach bottom portion and return with payment.

Marta Wagner
Airline Pilots Association
Legal Department
535 Herndon Parkway
Herndon, VA 20170

Invoice No.: 90173
Date : 05/12/2003
TOTAL DUE : 403.80

Job No. : 01-14113
Case No. : 4:01CV01565HEA
Susan Smith vs American Airlines, Inc

Remit To: **Pohlman Reporting Company**
One Metropolitan Square, Suite 2040
St. Louis, MO 63102

Concannon & Jaeger

General Court Reporters
705 Olive Street - Suite 604
St. Louis, MO 63101

John T. Concannon
Dennis J. Jaeger
Mark D. Concannon

000014 JAN 24 2003

Telephone (314) 421-1000
Facsimile (314) 421-0465
Email mail@c-jreporters.com

Marta Wagner
Legal Department
Air Line Pilots Association, Int'l
535 Herndon Parkway
Herndon, VA 20170

Invoice #
9240

Inv. Date Client Claim No.
01/21/2003 6322 4:01CV01565SNL

Re: Smith, Susan Vs. American Airlines, et al.
Assignment Date: January 09, 2003 Client Ref. #: JJ

Deposition of Robert Pastore

Copy of Transcript	338.0	Pages @	1.45	490.10
Ascii Disk				5.00
Condensed Transcript				25.00
Postage and Handling				13.25

=====
Total Amount \$ 533.35

OK *M. Wagner*

UPS

Thank you!

Due Upon Receipt

Concannon & Jaeger
Federal Tax Id#: 43-1249978

REFER TO OUR INV. # ON PAYMENT



910 17TH STREET, NW, SUITE 200
WASHINGTON, DC 20006

P 202.638.2400
F 202.833.3030

Job #: 030106JL

Job Date: 01/06/2003

Order Date: 01/06/2003

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 50178

Inv. Date: 01/25/2003

Balance: \$875.00

Bill To:

Clay Warner, Esq
Air Line Pilots Association, Intl
535 Herndon Parkway
Herndon, VA 20170

Action: Smith, Susan

VS

American Airlines

Action #: 01-C-1565

Rep: JL

Cert:

Item	Proceeding/Witness	Description		
1	E. Patrick McDermott	Transcript	OK/cw Smith & AA -	
2	E. Patrick McDermott	Condensed Transcript & Formatted		
3	E. Patrick McDermott	Exhibits		
4		Shipping/Handling		
Comments:				
			Sub Total	\$875.00
			Shipping	\$0.00
			Tax	N/A
			Total Invoice	\$875.00
			Payment	\$0.00
Federal Tax I.D.: 54-1714655			Balance Due	\$875.00
Terms: Net 30 Days @ 1.0%				

Please KEEP THIS PART FOR YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Clay Warner, Esq
Air Line Pilots Association, Intl
535 Herndon Parkway
Herndon, VA 20170

Deliver To:

Clay Warner, Esq
Air Line Pilots Association, Intl
535 Herndon Parkway
Herndon, VA 20170

Invoice

Invoice #: 50178

Inv. Date: 01/25/2003

Balance: \$875.00

Job #: 030106JL

Job Date: 01/06/2003

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:



910 17TH STREET, NW, SUITE 200
WASHINGTON, DC 20006

info@betareporting.com betareporting.com



910 17TH STREET, NW, SUITE 200
WASHINGTON, DC 20006

P 202.638.2400
F 202.833.3030

Job #: 030131MV

Job Date: 01/31/2003

Order Date: 01/31/2003

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 50470

Inv. Date: 02/06/2003

Balance: \$899.40

Bill To:

Clay Warner, Esq
Air Line Pilots Association, Intl
535 Herndon Parkway
Herndon, VA 20170

Action: Smith, Susan

VS

American Airlines

Action #: 01-C-1565

Rep: MV

Cert:

Item	Proceeding/Witness	Description	
1	E Patrick McDermott	Transcript	
2	E Patrick McDermott	Condensed Transcript & Formatted	
3		Exhibits	
4		Shipping/Handling	
<i>OK/cw Smith v American, et al</i>			Sub Total
			\$899.40
			Shipping
			\$0.00
			Tax
			N/A
			Total Invoice
			\$899.40
			Payment
			\$0.00
			Balance Due
			\$899.40 ✓

Comments:

Federal Tax I.D.: 54-1714655

Terms: Net 30 Days @ 1.0%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Clay Warner, Esq
Air Line Pilots Association, Intl
535 Herndon Parkway
Herndon, VA 20170

Deliver To:

Clay Warner, Esq
Air Line Pilots Association, Intl
535 Herndon Parkway
Herndon, VA 20170

Invoice



910 17TH STREET, NW, SUITE 200
WASHINGTON, DC 20006

info@betareporting.com betareporting.com

Invoice #: 50470

Inv. Date: 02/06/2003

Balance: \$899.40

Job #: 030131MV

Job Date: 01/31/2003

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Beta

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IOWA-ILLINOIS REPORTING

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Registered Merit Reporters

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Moline, IL 61266

(309) 787-8125 & 8129
FAX: (309) 787-8146

TO: MARTA WAGNER
Airline Pilots Assn. Int'l.
535 Herndon Parkway
Herndon, VA 20170

DATE: February 21, 2003

INVOICE NO: F03-9610

IN RE: Smith -v- American Airlines, et al; #4:01CV01565SNL
(03031)

Videotaped deposition taken of Christopher Lavelle on 2-11-03.

ORIGINAL of -- pages
COPY of 240 pages
Reporting/Appearance
Postage (C.O.D.)
Condensed/Indexing

- \$
- \$ 312.00
- \$ 19.15
- \$
- \$ N/C

TOTAL

331.15

NOTE: Transcript(s) previously delivered to your office.
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Please make check payable to
VICTORIA FICKEL

Tax ID No. 36-3634424

Merit Court Reporters

Suite 600
309 West 7th Street
Fort Worth, TX 76102
Phone: (817) 336-3042 Fax: (817) 335-1203

Job #: 030205CHG
Job Date: 02/05/2003
Order Date: 02/05/2003
DB Ref. #:
Date of Loss: / /
Your File #:
Your Client:

Invoice
Invoice #: 43405
Inv. Date: 02/28/2003
Balance: \$257.85

Bill To:
Marta Wagner, ESQ
Air Line Pilots Association
Legal Department
353 Herndon Parkway
Herndon, VA 20170

Action: Smith, Susan
VS
American Airlines
Action #: 4:01CV01565HEA
Rep: CHG
Cert:

Item	Proceeding/Witness	Description	Amount
1	John Darrah	Copy of Proceedings	\$212.85
2	John Darrah	E-Transcript Charges	\$15.00
3	John Darrah	ASCII Diskette	\$15.00
4	John Darrah	Condensed Transcript	\$15.00

Comments:	Sub Total	\$257.85
	Shipping	\$0.00
	Tax	N/A
	Total Invoice	\$257.85
	Payment	\$0.00
Federal Tax I.D.: 75-2138679	Terms: Please Remit Upon Receipt	Balance Due \$257.85

Please KEEP THIS PART for YOUR RECORDS.
Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

OK
M. Wagner

Bill To:
Marta Wagner, ESQ
Air Line Pilots Association
Legal Department
353 Herndon Parkway
Herndon, VA 20170

Deliver To:
Marta Wagner, ESQ
Air Line Pilots Association
Legal Department
353 Herndon Parkway
Herndon, VA 20170

Invoice
Invoice #: 43405
Inv. Date: 02/28/2003
Balance: \$257.85
Job #: 030205CHG
Job Date: 02/05/2003
DB Ref. #:
Date of Loss: / /
Your File #:
Your Client:

Merit Court Reporters
Suite 600
309 West 7th Street
Fort Worth, TX 76102

Phone: (817) 336-3042
Fax: (817) 335-1203

Merit Court Reporters

Suite 600
309 West 7th Street
Fort Worth, TX 76102

Phone: (817) 336-3042 Fax: (817) 335-1203

Job #: 030206CHG

Job Date: 02/06/2003

Order Date: 02/06/2003

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 43409

Inv. Date: 02/28/2003

Balance: \$576.30

000011 MAR 10 03

Bill To:

Marta Wagner, ESQ
Air Line Pilots Association
Legal Department
353 Herndon Parkway
Herndon, VA 20170

Action: Smith, Susan

VS

American Airlines

Action #: 4:01CV01565HEA

Rep: CHG

Cert:

Item	Proceeding/Witness	Description	Amount
1	Harry Sophos	Copy of Proceedings	\$141.30
2	Harry Sophos	E-Transcript Charges	\$15.00
3	Harry Sophos	ASCII Diskette	\$15.00
4	Harry Sophos	Condensed Transcript	\$15.00
5	Robert Kudwa	Copy of Proceedings	\$345.00
6	Robert Kudwa	E-Transcript Charges	\$15.00
7	Robert Kudwa	ASCII Diskette	\$15.00
8	Robert Kudwa	Condensed Transcript	\$15.00
Comments:			
			Sub Total \$576.30
			Shipping \$0.00
			Tax N/A
			Total Invoice \$576.30
			Payment \$0.00
Federal Tax I.D.: 75-2138679			Balance Due \$576.30
Terms: Please Remit Upon Receipt			

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

OK

M. Wagner

Bill To:

Marta Wagner, ESQ
Air Line Pilots Association
Legal Department
353 Herndon Parkway
Herndon, VA 20170

Deliver To:

Marta Wagner, ESQ
Air Line Pilots Association
Legal Department
353 Herndon Parkway
Herndon, VA 20170

Invoice

Merit Court Reporters
Suite 600
309 West 7th Street
Fort Worth, TX 76102

Phone: (817) 336-3042

Fax: (817) 335-1203

Invoice #: 43409

Inv. Date: 02/28/2003

Balance: \$576.30

Job #: 030206CHG

Job Date: 02/06/2003

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Mehler & Hagestrom

1750 Midland Building
101 Prospect Avenue, West
Cleveland, OH 44115-1081
Phone: (216) 621-4984 Fax: (216) 621-0050

Job #: 030203TAM
Job Date: 02/03/2003
Order Date: 02/03/2003
DB Ref. #:
Date of Loss: / /
Your File #:
Your Client: Air Line Pilots Assoc.

Invoice
Invoice #: 66612
Inv. Date: 03/04/2003
Balance: \$816.60

Bill To:
Marta Wagner, Esquire
Legal Department Air Line Pilots Association
535 Herndon Parkway
Herndon, VA 20170

Action: Smith, Susan
VS
American Airlines, Inc. TWA
Action #: USDC4:01CV01565S
Rep: TAM
Cert:

Item	Proceeding/Witness	Description	Amount
1	Christopher Bunsey (video)	Copy of Transcript	\$809.10
2	Christopher Bunsey (video)	Postage	\$7.50
Comments:			
			Sub Total \$816.60
			Shipping \$0.00
			Tax \$0.00
			Total Invoice \$816.60
			Payment \$0.00
			Balance Due \$816.60
Federal Tax I.D.: 34-1045769		Terms: Net 30 days @ 1.5%	

Please KEEP THIS PART for YOUR RECORDS.
Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

OK
M. Wagner

Bill To:
Marta Wagner, Esquire
Legal Department Air Line Pilots Association
535 Herndon Parkway
Herndon, VA 20170

Deliver To:
Marta Wagner, Esquire
Legal Department Air Line Pilots Association
535 Herndon Parkway
Herndon, VA 20170

Invoice

Mehler & Hagestrom
1750 Midland Building
101 Prospect Avenue, West
Cleveland, OH 44115-1081

Phone: (216) 621-4984
Fax: (216) 621-0050

Invoice #: 66612
Inv. Date: 03/04/2003
Balance: \$816.60
Job #: 030203TAM
Job Date: 02/03/2003
DB Ref. #:
Date of Loss: / /
Your File #:
Your Client: Air Line Pilots Assoc.

1015 Locust Street - Suite 911
 St. Louis, MO 63101-1329
 (314) 231-2202 * (800) 285-2115
 (314) 231-7432 FAX

Invoice

DATE	INVOICE #
7/29/2002	92351

BILL TO:

ALPA
 Marta Wagner, Esq.
 535 Herndon Parkway
 Herndon, VA 20170

PAID

IN RE:

SUSAN SMITH V. AMERICAN AIRLINES, INC.
 ET AL

ON BEHALF OF:

AIRLINE PILOTS

DESCRIPTION	QTY	RATE	REPORTER	VIDEOGRAPHER	AMOUNT
Copy of the transcript of the deposition testimony of LEROY GROSSMAN, PHD taken on 07/16/02 on behalf of the Defendant	82	1.55	HLS		127.10
Postage and handling:		5.95			5.95
Exhibit Copying Fee:	47	0.15	hls		7.05
Total					\$140.10

E.I.N. 43-1590520

Thank you for your business!

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 One Metropolitan Square, Suite 2040
 St. Louis, MO 63102
 (314) 421-0099 Fax (314) 421-1115

INVOICE

INVOICE NO.	DATE	JOB NUMBER
89703	05/01/2003	01-14103
JOB DATE	REPORTER(S)	CASE NUMBER
04/09/2003	ORSBBR	4:01CV01565H
CASE CAPTION		
Susan Smith vs American Airlines, Inc., et al.,		
TERMS		
Due upon receipt		

Marta Wagner
 Airline Pilots Association
 Legal Department
 535 Herndon Parkway
 Herndon, VA 20170

TRANSCRIPT COPY OF:

Ronald W. Kleibocker
 E-Transcript & Scrunch
 Handling & Delivery

247 Pages

333.45
 30.00
 10.00

TOTAL DUE >>>>

373.45

THANK YOU. WE APPRECIATE YOUR BUSINESS.

Paid

TAX ID NO. : 37-1302924

Please detach bottom portion and return with payment.

Marta Wagner
 Airline Pilots Association
 Legal Department
 535 Herndon Parkway
 Herndon, VA 20170

Invoice No.: 89703
 Date : 05/01/2003
TOTAL DUE : 373.45

Job No. : 01-14103
 Case No. : 4:01CV01565HEA
 Susan Smith vs American Airlines, In

Remit To: **Pohlman Reporting Company**
One Metropolitan Square, Suite 2040
St. Louis, MO 63102

APPENDIX B

Fees for:

In-house/local counsel costs of copying pleadings filed in the case by Defendant Air Line Pilots Association:

2 copies filed in the Eastern District of Missouri
3 copies for counsel for Defendant American Airlines, Inc.
 1 copy for Larry M. Bauer
 1 copy for Columbus R. Gangemi and Michael P. Roche
 1 copy for David H. Luce
1 copy for Plaintiff's counsel
1 copy for Defendant Air Line Pilots Association
1 copy for local counsel for Defendant Air Line Pilots Association

1,155 pages x 8 copies x \$.15 per page \$1,386.00

In-house costs of copying documents for production in the case by Defendant Air Line Pilots Association:

 1 copy for Counsel for Plaintiff
 2 copies for Counsel for American Airlines, Inc.

1,682 pages x 3 x \$.15 per page \$ 756.90

Total \$ 2,142.90

APPENDIX C

Witness Fees Paid by Defendant Air Line Pilots Association, Int'l

Barry Schiff
P. O. Box 66-1039
Los Angeles, CA 90066
Tel: 310-397-3347
email: barryschiff@earthlink.net

January 13, 2003

INVOICE FOR SERVICES RENDERED

Expert Witness—January, 2003
Re: Susan Smith vs. American Airlines

Ms. Marta Wagner
Attorney, Legal Department
Air Line Pilots Association
535 Herndon Parkway
Herndon, Virginia 20170

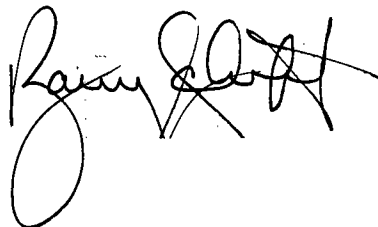
Deposition in Los Angeles on January 13, 2003

TOTAL TIME:	5.5 HOURS
5.5 hours @ \$200 per hour	\$1100.00
Credit for 50% to be paid by the Winston & Strawn	< 550.00 >

TOTAL DUE from ALPA

OK **\$550.00**
M. Wagner

Thank you.



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Technical Expertise in Economics

P.O. Box 11524 / St. Louis, Mo. 63105

July 26, 2002

Marta Wagner
Legal Department
Air Line Pilots Association
535 Herndon Parkway
Herndon, VA 20170

Re: Susan Smith v. American Airlines

Professional Services
(Deposition 7-16-02)

\$300

Leroy J. Grossman, Ph.D.
(SS# 491-34-0043)

OK
MWagner
7/31/02

Please enclose this portion with your remittance

July 26, 2002

Marta Wagner
Legal Department
Air Line Pilots Association
535 Herndon Parkway
Herndon, VA 20170

Re: Susan Smith v. American Airlines
Professional Services \$300

CUMULATIVE INVOICE THRU 2/22/03

Dr. E. Patrick McDermott

- **Deposition Day One**

Attendance at deposition of January 6, 2003 - 7 hours at \$225 = \$1,575

Total Amount Due - \$1,575

Divided by 1/2 -Your Share Due and Payable - \$787.50

- **Deposition Day Two:**

Deposition at Winston and Strawn – 7.5 hours @ \$225 per hour = \$1,687.50

Divided by 1/2 = \$843.75

- **Deposition Day Three**

3.7 hours at \$225 per hour = \$832.5

Divided by 1/2 = \$416.25

TOTAL:

YOUR SHARE FOR DAY ONE - \$787.50

YOUR SHARE FOR DAY TWO - \$843.75

YOUR SHARE FOR DAY THREE - \$416.25

TOTAL AMOUNT DUE AND PAYABLE - \$2047.50

THIS PAYMENT IS NOW DUE

Please mail payment to:

E. Patrick McDermott
4401 Sturbridge Drive
Salisbury, Md. 21804

Current Invoice Amt. 1,743.75

ANY QUESTIONS – 410-543-6032